AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00015	 See Block 16C	PR-C	EI-19-00224		, , , , ,
6. ISSUED BY CODE	HOAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE IT	'AD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding	109 Mai	D Environmental Protection T.W. Alexander Drive l Code: AA005 earch Triangle Park NC	J	У
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
Project <u>Performance</u> Company 1 Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B × 10.	A. MODIFICATION OF CONTRACT/ORDER PW-17-021	NO.	
CODE 622496230	FACILITY CODE		9/15/2017		
	11. THIS ITEM ONLY APPLIES 1				
Items 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ	udes a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO T change an offer already submitted, s noe to the solicitation and this amend	nd amendme THE HOUR / uch change	AND DATE SPECIFIED MAY RESULT IN REA may be made by letter or electronic communi received prior to the opening hour and date s	VLEDGEMENT T JECTION OF YO ication, provided	TO BE DUR d
See Schedule	, IV	ec mc	rease.	00,000.0	70
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103A Limita	tion of Government	's Obl	igation		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document			ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Shane Knipschild Max	Organized by UCF section headings	, including s	1		
Payment:					
RTP Finance Center US Environmental Protection . RTP-Finance Center (AA216-01 109 TW Alexander Drive					
www2.epa.gov/financial/contr	acts				
Durham NC 27711	/0010 00/15/05	0			
Period of Performance: 09/16	/2018 to 09/15/201	9			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF ren J. Gann		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SUSMALURO	16C. DATE SIGNED 05/29/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00,20,2010

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0002 (Option Period I) is severable and may be incrementally funded. For these items, the sum of \$60,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD I	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$486,982.00	0.00	\$486,982.00
Funded Amount:	\$200,000.00	\$60,000.00	\$260,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	I PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
P00016	See Block 16C				, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HOAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE -	ITAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding	ITA US 1 109 Mai		Lion Agen	2007 (2000)
Washington DC 20460		1103	saren irrangie rark k	10 27705	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	, . I9A	AMENDMENT OF SOLICITATION NO.		
Project <u>Performance</u> Company I Attn: (b)(4) .760 old Meadow Rd Ste 100 Mc Lean VA 22102	,	9B. × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI $-W-17-021$ 001 B. DATED (SEE ITEM 13)	ER NO.	
CODE	EACH ITY CODE				
CODE 622496230	FACILITY CODE 11. THIS ITEM ONLY APPLIES		9/15/2017		
separate letter or electronic communication which incle RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to of each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required as a communication makes) See Schedule 13. THIS ITEM ONLY APPLIES TO MORE CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	udes a reference to the solicitation of RECEIPT OF OFFERS PRIOR TO change an offer already submitted, ce to the solicitation and this amenitired) DDIFICATION OF CONTRACTS/OFFURSUANT TO: (Specify authority) ET/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	and amendment THE HOUR A such change adment, and is RDERS. IT MO	AND DATE SPECIFIED MAY RESULT IN I may be made by letter or electronic comm received prior to the opening hour and date of the opening hour and date opening hour and date of the opening hour and date opening hour and dat	NOWLEDGEMEN REJECTION OF munication, providate specified. S DESCRIBED II	NT TO BE FYOUR ded N ITEM 14.
B. OTTEN (opean) type of mountains.	and damonty)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the is	ssuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 COCOR: Shane Knipschild Max I he purpose of this modification)	Expire Date: 09/24	4/2022	olicitation/contract subject matter where f	easible.)	
. Administratively correct print on the second page of someoner, the correct dollar so the purchase Request PR-OEI.	that modification amounts did popula	P00015		-	
a. Under Purchase Request PR	-OEI-19-00224 the	Accoun	ting Info is the foll	Lowing:	
accounting Info:					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged an	ıd in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	OFFICER (Type o	or print)
		Dar	ren J. Gann		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA		16C. DATE SIGNED
			المصحب الإنجابية	ELECTRONI SOUND LUIS	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		00,20,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS020-001	(0)	(D)	(1)	(1)
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS020-001				
	Funding Flag: Partial				
	Funded: \$60,000.00				
	2. Therefore, the funding on the previous				
	modification P00015 increased by \$60,000.00 from				
	\$200,000.00 to \$260,000.00 under the current				
	Option Year I. The contractor is not authorized				
	to exceed this total amount without prior written				
	approval of the Contracting Officer.				
	3. The Option Year 1 ceiling remains unchanged.				
	4. All other terms and conditions remain				
	unchanged and in full force and effect.				
	anonangoa ana zn zazz zozoo ana ozzooo.				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$2,461,286.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
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EGODT SERVICION SENSIBLO V CODE EGODD TAD TAD TAD US Environmental Protection Agency US TAD TAD US TAN Alexander Divine Mail Code: ARADOS ARABHOMENT OF SOUCHATON NO. PROJECT PART OF THE INDIVIDUAL AND AGENCY Expect Part Formance Company Lic Table Date Protection Agency US AMENDMENT OF SOUCHATON NO. PROJECT PART OF THE INDIVIDUAL AND AGENCY TO AMENDMENT OF SOUCHATON NO. PROJECT PART OF THE INDIVIDUAL AND AGENCY TO AMENDMENT OF SOUCHATON NO. TO AMENDMENT O	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE OF PAGES
### SOURCE BY COOK NO. TADD ### SOURCE BY COOK NO.	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ROSADE DY CODE HOAD	P00017	See Block 160	PR-0	EI-19-00426	, ,,
US Environmental Protection Agency William Jefferson Children Building 1200 Pennsylvania Avenue, N. W. Mail Code: AA005 Mashington DC 20460 Milliam Jefferson Children Mail Code: AA005 Mashington DC 20460 Milliam Jefferson Children Mail Code: AA005 Mashington DC 20460 Milliam Jefferson Company LLC Matter (Di)(4) Froject Performance Company LLC Matter (Di)(4) To Code Meadow Rd Ste 100 Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Matter (Di)(4) Milliam Jefferson Company LLC Milliam Jefferson Compan				MINISTERED BY (If other than Item 6)	CODE ITAD
### AMERICAN ADDRESS OF CONTRACTOR (no. slower, cases), Shee and 2P Codes Project Performance Company LLC	US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding	US I 109 Mai	Environmental Protectio T.W. Alexander Drive l Code: AA005	5 1
Project Performance Company LLC tethn: (b)(4) The Condition of Company LLC (b)(4) The Large Section of Company LLC (c)(4) The Large Section of Company LLC (c)(4) The Large Section of Company LLC (c) The Large Section of Company LLC The Large Section Section is amended as set form in term 14. The hour and data people in the solidation of the Section Company LLC The Large Section of Company LLC The Large Section of Company LLC The Large Section Section of Company LLC The Large Section Section Company LLC The Large Section Company LLC	O SELECTION Section (1997)	, county, State and ZIP Code)	/ 9A.	AMENDMENT OF SOLICITATION NO.	
### The above numbered sociation is amended as set for his him 14. The form and date specified for records of Offers must acknowledge recorded of this amendment prior to the hour and date specified in the sociation or as amended. By one of the following muthods (p) by competing latens at will a fair or learning appropriate of the interest of the following muthods (p) by competing specified in the sociation or as amended. By one of the following muthods (p) by competing latens at will a fair or densing appropriate to the recording of the amendment of the sociation or as amended. By one of the following muthods (p) by competing specified to the sociation of the s	,		98. × 10/ × EE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO 17 - 021	4O.
The above numbered solicitation is amended as set forth in Hem 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing Items & and 15. and returning Copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By apparatise later or electronic communication which includes a reference to the solicitation and amendment numbers. EALURE OF OVERACHELOGEMENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR OFFERS FRIOR TO THE HOUR AND DATE SPECIFIED MAY RECEIPT ON POUR DATE SPECIFIED MAY RECEIP ON POUR DATE SPECIFIED MAY RECEIPT ON POUR DATE SP	CODE 622496230	FACILITY CODE			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers lie extended. lie not extended. Offers must acknowledge eccept of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing Items 3 and 15, and returning and re	022430230				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X EPA-B-32-103A Limitation of Government's Obligation E. IMPORTANT: Contractor Elian Circumstant of Elian Circumstant Intelligence (Signature) (Signatu	RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required)	RECEIPT OF OFFERS PR change an offer already sub nee to the solicitation and th	IOR TO THE HOUR A mitted , such change is amendment, and is	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date s	ECTION OF YOUR cation, provided pecified.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X EPA-B-32-103A Limitation of Government's Obligation E. IMPORTANT: Contractor Elian Circumstant of Elian Circumstant Intelligence (Signature) (Signatu	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	CTS/ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT T IS ENTERED INTO PURS	O REFLECT THE ADI TO THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
E.IMPORTANT: Contractor		*		i anti an	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622496230 TOCOR: Shane Knipschild Max Expire Date: 09/24/2022 The purpose of this modification is the following: 1. Obligate incremental funding in the amount of \$20,000.00 under the Option Year I - CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$20,000.00 from \$260,000.00 to \$280,000.00 under the current Option Year I. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 1 ceiling remains unchanged. 4. All other terms and conditions remain unchanged and in full force and effect. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 08/08/20					
CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$20,000.00 from \$260,000.00 to \$280,000.00 under the current Option Year I. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 1 ceiling remains unchanged. 4. All other terms and conditions remain unchanged and in full force and effect. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 18C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Shane Knipschild Max	Organized by UCF section Expire Date: (headings, including s	T	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darren J. Gann 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNI 08/08/20	CROMERR Technical Support. 2. Therefore, the funding on \$280,000.00 under the curren this total amount without pr 3. The Option Year 1 ceiling 4. All other terms and condi	this task ord t Option Year ior written ap remains uncha tions remain u	der increase I. The con pproval of sanged. unchanged an	ed by \$20,000.00 from \$ ntractor is not authori the Contracting Officer nd in full force and ef	260,000.00 to zed to exceed
Darren J. Gann 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNI 08/08/20		e accument referenced in l			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 18B. UNITED STATES OF AMERICA 16C. DATE SIGNED 08/08/20	TOP. NAME AND THEE OF SIGNER (Type of PHILL)				OEN (1900 OF PHILL)
	15B. CONTRACTOR/OFFEROR	15C. DATE	E SIGNED 16B. I	JNITED STATES OF AMERICA	
(- g	(Signature of person authorized to sign)			(Signature of Contracting Officer)	08/08/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	LIOT OF CUMORG				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00				
	C. and suppression members and market and properties and analysis and analysis appropriate and analysis and analysis and and and analysis and analys				
	New Total Amount for this Version: \$486,982.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$633,477.44				
	Incremental Funded Amount changed: from				
	\$613,477.44 to \$633,477.44				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$260,000.00 to \$280,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS033-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization HM42110				
	DCN-LineID 19HMEAS033-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 4.10693				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Downson				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
002	Option Year 1: ITS BISS III FA1 CROMERR Technical				486,982.
002	Support				400, 302.
	Period of Performance 09/16/18 - 09/15/19				
	10110d of 101101Md1100 05/10/10 05/10/15				
	Incrementally Funded Amount: \$280,000.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS061-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-19HMEAS003-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	19HMEAS003-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42100-19HMEAS014-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42100				
	DCN - Line ID: 19HMEAS014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS020-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS020-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS033-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS033-001				
	Funding Flag: Partial				
	Funded: \$20,000.00				
		1	1		

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0002 (Option Period I) is severable and may be incrementally funded. For these items, the sum of \$20,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD I	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$486,982.00	0.00	\$486,982.00
Funded Amount:	\$260,000.00	\$20,000.00	\$280,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	Γ NO. (If applicable)
P00018	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HQAD	7. ADN	INISTERED BY (If other than Item 6)	CODE II	AD
HQAD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding	109 Mai:	Donoironmental Protecti T.W. Alexander Drive L Code: AA005 Pearch Triangle Park NC		У
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		1
Project Performance Company Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		98. × 10/E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-17-021 01 . DATED (SEE ITEM 13)	R NO.	
CODE 622496230	FACILITY CODE		9/15/2017		
	11. THIS ITEM ONLY APPLI				
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THI OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	ludes a reference to the solicitation ERECEIPT OF OFFERS PRIOR I change an offer already submitted noe to the solicitation and this am luired)	on and amendment TO THE HOUR A d , such change leendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commu received prior to the opening hour and date	WLEDGEMENT EJECTION OF Y inication, provided expecified. \$133,804	TO BE OUR d
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		IT TO AUTHORI	Y OF:		
	•	gation; Op	tion to Extend EPAAR 1552.2	217-75	
E. IMPORTANT: Contractor is not	is required to sign this docur	250	1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Shane Knipschild Max The purpose of this modificated in the purpose of this modificated. Incrementally fund Option 2. Obligate incremental fund CROMERR Technical Support. 3. Exercise Option Period 2: 4. Obligate incremental fund CROMERR Technical Support. 5. Therefore, the funding of \$767,282.29 under this modification of the continued Except as provided herein, all terms and conditions of the continued of the conti	Expire Date: 09/2016 tion is the followard for the amount of the followard for the followard for this task order fication. The confidence of the followard for the followard f	24/2022 owing: ROMERR Te t of \$8,0 hnical St t of \$129 increase ntractor	echnical Support. 000.00 under the Optical 1000.05 under the Optical 1000.00 under the Optical 100	on Period tion Peri om \$633,4 exceed t	od 2: FA1 77.44 to his total
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG		UNITED STATES OF AMERICA	ELECTRONIC SOUND LIBER	16C. DATE SIGNED 09/06/2019

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount without prior written approval of the				
	Contracting Officer.				
	6. The Base Year, Option Period 1, and Option				
	Period 2 ceilings remains unchanged.				
	7. All other terms and conditions remain				
	unchanged and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$965,523.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification:				
	\$133,804.85				
	New Total Obligated Amount for this Award: \$767,282.29				
	Incremental Funded Amount changed: from				
	\$633,477.44 to \$767,282.29				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification:				
	\$125,804.85				
	Incremental Funded Amount changed from \$0.00 to				
	\$125,804.85				
	Start Date changed from 16-SEP-18 to 16-SEP-19				
	End Date changed from 15-SEP-19 to 15-SEP-20				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS036-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization HM42110				
	DCN-LineID 19HMEAS036-001				
	Quantity: 0				
	Amount: \$125,804.85				
	Percent: 26.28925				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 Continued				
	Continued				
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 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$8,000.00				
	Incremental Funded Amount changed from				
	\$280,000.00 to \$288,000.00				
	\$200,000.00 to \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS042-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization HM42110				
	DCN-LineID 19HMEAS042-001				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: 1.64277				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	Ontion Voor 1. ITS DISS III EN CROMERD Took - ''				106 000 0
0002	Option Year 1: ITS BISS III FA1 CROMERR Technical				486,982.0
	Support Period of Performance 09/16/18 - 09/15/19				
	101104 01 101101mance 03/10/10 - 03/13/13				
	Continued				
NON 75 40 04 45	1	<u> </u>	<u> </u>	L	

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incrementally Funded Amount: \$288,000.00	<u> </u>			
	Requisition No: PR-OEI-18-00543, PR-OEI-19-00065,				
	PR-OEI-19-00185, PR-OEI-19-00224,				
	PR-OEI-19-00426, PR-OEI-19-00493				
	IN OLI IS COLLO, IN OLI IS COLISC				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS061-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-19HMEAS003-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	19HMEAS003-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	4				
	Accounting Info: 19-20-B-HM4-000HF1-2505-HM42100-19HMEAS014-001				
	STATE OF THE THOUGHT OF THE STATE OF THE STA				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42100				
	DCN - Line ID: 19HMEAS014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS020-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS020-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS033-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS033-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS042-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS042-001				
	Funding Flag: Partial				
	Funded: \$8,000.00				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00018
 PAGE EP-W-17-021/0001/P00018
 OF FEED EP-W-17-021/0001/P00018

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
ITEM NO.		1			

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 00002 (Option Period 1) is severable and may be incrementally funded. For Contract line item 00002, the sum of \$8,000.00 of the total price is presently available for payment and allotted to this contract. Contract line item 00003 (Option Period 2) is severable and may be incrementally funded. For Contract line item 00003, the sum of \$125,804.85 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD 1	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$486,982.00	\$0.00	\$486,982.00
Funded Amount:	\$280,000.00	\$8,000.00	\$288,000.00

OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$478,541.00	\$0.00	\$478,541.00
Funded Amount:	\$0.00	\$125,804.85	\$125,804.85

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
P00019	 See Block 16C	PR-C	MS-20-00215		y y y
6. ISSUED BY CODE	HQAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	ITAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding	109 Mai	D Environmental Protection T.W. Alexander Drive l Code: AA005 earch Triangle Park NC		ncy
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	 94	AMENDMENT OF SOLICITATION NO.		
Project <u>Performance</u> Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		98 × 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $0.017 - 0.017$	O.	
CODE 622496230	FACILITY CODE		3. DATED (SEE ITEM 13)		
CODE 622496230	11. THIS ITEM ONLY APPLIES TO		9/15/2017		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR TO THI change an offer already submitted , suc nce to the solicitation and this amendme uired) Ne ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	E HOUR, h change ent, and is t Inc RS. IT MO	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp rease: CODIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN THE	ECTION Of ation, provided in p	F YOUR rided 2.00 IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X EPA-B-32-103A Limita	T IS ENTERED INTO PURSUANT TO A	AUTHORI			
E. IMPORTANT: Contractor 🗵 is not	pC 10		copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Shane Knipschild Max Payment: RTP Finance Center US Environmental Protection RTP-Finance Center (AA216-01 109 TW Alexander Drive www2.epa.gov/financial/contr Durham NC 27711 Period of Performance: 09/16 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Expire Date: 09/24/2 Agency) acts /2019 to 09/15/2020	0A, as he 16A.		ull force ar	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			FOTRON	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00019
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 OF TOTAL EP-W-17-021/0001/P00019

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	Option Year 2: ITS BISS III FA1 CROMERR Technical				478,541.0
	Support				
	Period of Performance 09/16/19 - 09/15/20				
	Incrementally Funded Amount: \$204,906.85				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS036-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110 DCN - Line ID: 19HMEAS036-001				
	Funding Flag: Partial				
	Funded: \$0.00		1		
	Accounting Info:		1		
	20-21-B-YMDC-000YF1-2505-YM42110-1733E7E150-001				
	BFY: 20 EFY: 21 Fund: B Budget Org: YMDC Program				
	(PRC): 000YF1 Budget (BOC): 2505 Cost: YM42110 DCN - Line ID: 1733E7E150-001				
	Funding Flag: Partial				
	Funded: \$79,102.00				
	and the second s				
			1		
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			1		
			1		
			1		
			1		

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0003 (Option Period 2) is severable and may be incrementally funded. For these items, the additional sum of \$79,102.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$478,541.00	\$0.00	\$478,541.00
Funded Amount:	\$125,804.85	\$79,102.00	\$204,906.85

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
P00020	See Bloo	ck 16C	2R-0	MS-20-00484			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	ITAD	
HQAD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding		109 Mai	Dono Protection T.W. Alexander Drive L Code: AA005 Park NC :		_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	ν) 9A.	AMENDMENT OF SOLICITATION NO.			
Project Performance Company Attn: (b)(4) 1760 old Meadow Rd Ste 100 Mc Lean VA 22102	LLC		9B. × 10A × EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER No. $-W-17-021$ 01 . DATED (SEE ITEM 13)	0.		
CODE 622496230	FACILITY COD	E	0	9/15/2017			
	11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$62,951.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
	.CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	n and authority)						
X EPA-B-32-103A Limit	*	Government's	Obl	igation			
E. IMPORTANT: Contractor 🗵 is not	25-24	to sign this document and			office		
ALDESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622496230 COCOR: Shane Knipschild Max Expire Date: 09/24/2022 Che purpose of this modification is the following: Obligate incremental funding in the amount of \$62,951.00 under Option Year 2: ITS BISS CII FA1 CROMERR Technical Support 2 Therefore, the funding on this task order increased by \$62,951.00 from \$204,906.85 to 6267,857.85 under the current Option Year 2. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3 The Option Year 2 ceiling remains unchanged. 4 All other terms and conditions remain unchanged and in full force and effect. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			FOTEG	Mit :	DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		. 0.	3/02/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$62,951.00				
	New Total Obligated Amount for this Award:				
	\$909,335.29				
	Incremental Funded Amount changed: from				
	\$846,384.29 to \$909,335.29				
	Buyer changed				
	from Darren J. Gann				
	to Kimberley Church-Mathis				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification: \$62,951.00				
	Incremental Funded Amount changed from				
	\$204,906.85 to \$267,857.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-YMDC-000YF1-2505-YM42110-1733E7E180-001				
	Cost Organization YM42110				
	DCN-LineID 1733E7E180-001				
	Amount: \$62,951.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2019 to 09/15/2020				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	Option Year 2: ITS BISS III FA1 CROMERR Technical				478,541.0
	Support 00/16/10 00/15/20				
	Period of Performance 09/16/19 - 09/15/20				
	Incrementally Funded Amount: \$267,857.85				
	Accounting Info:				
	19-20-B-HM4-000HF1-2505-HM42110-19HMEAS036-001				
	BFY: 19 EFY: 20 Fund: B Budget Org: HM4 Program				
	(PRC): 000HF1 Budget (BOC): 2505 Cost: HM42110				
	DCN - Line ID: 19HMEAS036-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Accounting Info:	1	\vdash		100 20	
	20-21-B-YMDC-000YF1-2505-YM42110-1733E7E150-001					
	BFY: 20 EFY: 21 Fund: B Budget Org: YMDC Program					
	(PRC): 000YF1 Budget (BOC): 2505 Cost: YM42110					
	DCN - Line ID: 1733E7E150-001					
	Funding Flag: Partial					
	Funded: \$0.00					
	Accounting Info:					
	20-21-B-YMDC-000YF1-2505-YM42110-1733E7E180-001					
	BFY: 20 EFY: 21 Fund: B Budget Org: YMDC Program					
	(PRC): 000YF1 Budget (BOC): 2505 Cost: YM42110					
	DCN - Line ID: 1733E7E180-001					
	Funding Flag: Partial					
	Funded: \$62,951.00					
		1	ıl			

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0003 (Option Period 2) is severable and may be incrementally funded. For these items, the additional sum of \$62,951.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$478,541.00	\$0.00	\$478,541.00
Funded Amount:	\$204,906.85	\$62,951.00	\$267,857.85

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00021	See Block 16C				
6. ISSUED BY CODE	HQAD	7. ADN	INISTERED BY (If other than Item 6)	CODE II	AD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding	109 Mai:	O Environmental Protectic T.W. Alexander Drive L Code: AA005 earch Triangle Park NC	3	У
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Project Performance Company (Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102	LLC	9B. × 10A E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I -W-17-021 01 DATED (SEE ITEM 13)	NO.	
CODE 622496230	FACILITY CODE		9/15/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	udes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO change an offer already submitted, s nee to the solicitation and this amend	nd amendme THE HOUR A such change	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	LEDGEMENT ECTION OF You	TO BE DUR
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired) N	Net Dec	rease: -	\$15 , 207	.76
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103A Limita	tion of Government	's Obl	igation		
E.IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230	▼ is required to sign this documen (Organized by UCF section headings		30 200	-	
TOCOR: Shane Knipschild Max The purpose of this modifica funding amount is hereby dec Period ceiling amount is \$53 funding ceiling amount witho other terms and conditions r	tion is to de-obli reased by \$15,207. 6,923.00. The cont ut prior written a	gate fi 76 from ractor pproval	n \$353,477.44 to \$338,2 shall not incur costs L from the Contracting	269.68. beyond	The Base the
LIST OF CHANGES: Reason for Modification: Fun Continued Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)		16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF uela Meyer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED 04/29/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) New Total Amount for this Version: \$536,923.00	(C) (D)	(E)	(F.)
	New Total Amount for this Award: \$2,461,286.00			
	Obligated Amount for this Modification:			
	-\$15,207.76			
	New Total Obligated Amount for this Award:			
	\$894,127.53			
	Incremental Funded Amount changed: from \$909,335.29 to \$894,127.53			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this Modification:			
	-\$15,207.76			
	Incremental Funded Amount changed from \$353,477.44 to \$338,269.68			
	CHANGES FOR ACCOUNTING CODE:			
	16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-001			
	Amount changed from \$57,000.00 to \$41,792.24			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Period of Performance: 09/16/2019 to 09/15/2020			
	Change Item 0001 to read as follows (amount shown is the obligated amount):			
0001	Base Year: ITS BISS III FA1 CROMERR Technical			536,923.00
	Support			
	Period of Performance 09/16/17 - 09/15/18			
	\$25,000.00 was transferred from the base IDIQ			
	contract to this task order to satisfy the			
	minimum guarantee.			
	Incrementally Funded Amount: \$338,269.68			
	Accounting Info:			
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17			
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):			
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:			
	17HMEAS089-001			
	Funding Flag: Partial			
	Continued			
				12

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY:				
	17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8				
	Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID:				
	17HTEAS015-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS012-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS022-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS022-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS034-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS034-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-001				
	BFY: 16 EFY: 18 Fund: M3 Budget Org: 3100EEN				
	Program (PRC): 302DA1XQ1 Budget (BOC): 2585 Job				
	#: LCSD00J0 DCN - Line ID: 1831PDP008-001				
	Funding Flag: Partial				
	Funded: -\$15,207.76				
	Accounting Info:				
	16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-002				
	BFY: 16 EFY: 18 Fund: M3 Budget Org: 3100EEN				
	Program (PRC): 302DA1XQ1 Budget (BOC): 2585 Job				
	#: LCSDSCJ0 DCN - Line ID: 1831PDP008-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		П		
	17-18-B-HM4-ZZZHF1-2505-18HMEAS040-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS040-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-18HMEAS042-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS042-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	M-				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS042-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS042-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS048-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS048-001				
	Funding Flag: Partial				
	Funded: \$0.00				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
P00022	See Blo	ck 16C	R-01	MS-20-00907			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODI			7. ADN	INISTERED BY (If other than Item 6)	CODE	ITAD	
HQAD US Environmental Protection William Jefferson Clinton E 1200 Pennsylvania Avenue, N Mail Code: 3803R	Building] 1	109 Mail	nvironmental Protectior T.W. Alexander Drive Code: AA005 arch Triangle Park NC 2	-	_	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	set county State and	I ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			-
Project Performance Company Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		(<u>x</u>	9B. 10A EP 00	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-17-021	<u></u> Э.		
CODE 622496230	FACILITY COD	E	0:	9/15/2017			
	11. THIS IT	 EM ONLY APPLIES TO AMI		3 20			
separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THOFFER. If by virtue of this amendment you desire teach letter or electronic communication makes refers 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)	copies of the amen noludes a reference HE RECEIPT OF C to change an offer rence to the solicite equired)	idment; (b) By acknowledging to the solicitation and ame FFERS PRIOR TO THE HO already submitted , such che ation and this amendment, a Net	ing recendment OUR A nange r and is	eipt of this amendment on each copy of the officit numbers. FAILURE OF YOUR ACKNOWLE ND DATE SPECIFIED MAY RESULT IN REJECTION TO BE MAY BE SULT IN REJECTION OF THE MAY BE SULT IN REJECTION OF THE MAY BE M	er submi EDGEMI CTION (ation, pro ecified.	itted; or (d ENT TO B OF YOUR ovided	c) By BE
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	O IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	
B. THE ABOVE NUMBERED CONTR. appropriation data, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				IINISTRATIVE CHANGES (such as changes in DE FAR 43.103(b). Y OF:	ı paying	office,	
D. OTHER (Specify type of modification	on and authority)						
X EPA-B-32-103A Limit	***	Government's	0bl:	igation			
E. IMPORTANT: Contractor 🗵 is not		to sign this document and re			office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Shane Knipschild Max	N (Organized by U	ICF section headings, includ	ding so		*		
The purpose of this modific 1. Obligate incremental fun III FA1 CROMERR Technical S 2. Therefore, the funding o \$304,857.85 under the curre this total amount without p 3. The Option Year 2 ceilin 4. All other terms and cond Continued	ation is ding in t upport. n this ta nt Option rior writ g remains itions re	the following: he amount of \$ sk order incre Year 2. The o ten approval o unchanged. main unchanged	: \$37, ease cont of t	ed by \$37,000.00 from \$2 ractor is not authorize the Contracting Officer.	267,8 ed to fect.	357.8 D exc	5 to eed
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC			
			Man	uela Meyer			
15B. CONTRACTOR/OFFEROR				NITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)	*			(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$478,541.00 New Total Amount for this Award: \$2,461,286.00 Obligated Amount for this Modification: \$37,000.00 New Total Obligated Amount for this Award: \$931,127.53 Incremental Funded Amount changed: from \$894,127.53 to \$931,127.53 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this Modification: \$37,000.00 Incremental Funded Amount changed from \$267,857.85 to \$304,857.85 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-YMDC-000YF1-2505-YM42110-20YMEAS009-001 Cost Organization YM42110 DCN-LineID 20YMEAS009-001 Amount: \$37,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Feriod of Performance: 09/16/2019 to 09/15/2020				

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0003 (Option Period 2) is severable and may be incrementally funded. For these items, the additional sum of \$304,857.85 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$478,541.00	\$0.00	\$478,541.00
Funded Amount:	\$267,857.85	\$37,000.00	\$304,857.85

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CC	NTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
						1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I			QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00023	09/16/20	20	0.00000000	OMS-20-00896	1	
6. ISSUED BY CODE	HQAD		7. AE	MINISTERED BY (If other than Item 6)	CODE	ITAD
HQAD			ITA			
US Environmental Protection	_			Environmental Protectio	n Ager	тсу
William Jefferson Clinton Bu	_			T.W. Alexander Drive		
1200 Pennsylvania Avenue, N. Mail Code: 3803R	w.			.1 Code: AA005	27700	
Washington DC 20460			Res	earch Triangle Park NC	21109	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	IP Code)	9 <i>i</i>	A. AMENDMENT OF SOLICITATION NO.		
,		β.	(x) 3"			
Project Performance Company 1	LLC		L			
Attn: (b)(4)			91	B. DATED (SEE ITEM 11)		
1760 Old Meadow Rd Ste 100						
Mc Lean VA 22102		ļ.	x 10	DA. MODIFICATION OF CONTRACT/ORDER NP-W-17-021	10.	
		ľ				
				001		
			10	B. DATED (SEE ITEM 13)		
CODE 622496230	FACILITY CODE		(9/15/2017		
	11. THIS ITE	M ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required)	udes a reference RECEIPT OF OF change an offer al nce to the solicitat	to the solicitation and am FERS PRIOR TO THE H ready submitted , such c ion and this amendment,	nendm HOUR change , and i	AND DATE SPECIFIED MAY RESULT IN REJI e may be made by letter or electronic communic s received prior to the opening hour and date s	LEDGEMEN ECTION OF cation, provi	NT TO BE FYOUR ided
See Schedule					77	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	 RACT
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE AI ORIT	OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying o	
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED IN	ITO PURSUANT TO AU	THOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)					
X EPA-B-32-103A Limitation	of Governme	ent's Obligation	n; 0	ption to Extend EPAAR 1552.21	7-75	
		272				
E. IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230		sign this document and F section headings, inclu		70 700	-	
TOCOR: Shane Knipschild Max	Expire Da	ite: 09/24/20	122			
The purpose of this modifica	-					
1. Exercise Option Period 3				+1		
_		-	_		יחם חמי	ahadaa l
2. Obligate funding in the a	MOUNT OF	\$60,000.00 u	mae	er Option Period 3 CROME	RR Tec	mnical
Support.	A. 22	11sv 2sv 11			r more state of the base base	22 35-ep
3. Therefore, the funding on				<u>-</u>		
\$991,127.53 under this modif	ication.	The contract	or	is not authorized to ex	ceed t	his total
amount without prior written	approval	of the Cont	rac	ting Officer.		
4. The Base Year, Option Per	iod 1, Op	tion Period	2,	and Option Period 3 cei	lings	remains
unchanged.						
Continued						
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9 A or 10A	, as h	eretofore changed, remains unchanged and in	full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFFI		
			Do	rren J. Gann		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA 1 1 1 2 2 2 1 1 2 2 1 1 2 2 2 1 1 2	LECTRON	16C. DATE SIGNED
Q. 5001 V V V V					SHANATIO	" 07/24/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 OF

 EP-W-17-021/0001/P00023
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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5. All other terms and conditions remain				
	unchanged and in full force and effect.				
	LIGH OF CHANCES				
	LIST OF CHANGES: Reason for Modification: Exercise an Option				
	Period Of Performance Start Date changed from				
	16-SEP-19 to 16-SEP-20				
	Period Of Performance End Date changed from				
	15-SEP-20 to 15-SEP-21				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$504,048.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$991,127.53				
	Incremental Funded Amount changed: from				
	\$931,127.53 to \$991,127.53				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification: \$60,000.00				
	Incremental Funded Amount changed from \$0.00 to \$60,000.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-YMDC-000YF1-2505-YM42110-20YMEAS008-001				
	Cost Organization YM42110				
	DCN-LineID 20YMEAS008-001				
	Amount: \$60,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 Period of Performance: 09/16/2020 to 09/15/2021				
	Ferrod of Ferrormance: 09/16/2020 to 09/13/2021				

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0004 (Option Period 3) is severable and may be incrementally funded. For these items, the additional sum of \$60,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD 3	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$504,048.00	\$0.00	\$504,048.00
Funded Amount:	\$0.00	\$60,000.00	\$60,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00024	See Block	: 16C	R-0	MS-20-01228		
6. ISSUED BY CODE	HQAD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	ITAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding	, ; ;	109 Mai	Onvironmental Protection T.W. Alexander Drive Code: AA005 earch Triangle Park NC		ісу
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIF	Code)	, 9A.	AMENDMENT OF SOLICITATION NO.		
Project Performance Company I Attn: (b)(4) 1760 old Meadow Rd Ste 100 Mc Lean VA 22102	-	x	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER No. $-W-17-021$ 01 DATED (SEE ITEM 13)	0.	
CODE 622496230	FACILITY CODE			9/15/2017		
CODE 622496230				9/15/201/ ENTS OF SOLICITATIONS		
separate letter or electronic communication which inclined RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requise Scient Scie	oies of the amendmudes a reference to RECEIPT OF OFF change an offer alre- ice to the solicitation ired)	nent; (b) By acknowledgi the solicitation and ame ERS PRIOR TO THE He eady submitted , such ch n and this amendment,	ing recendme OUR A nange i and is	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communic	fer submitte EDGEMEN ECTION OF ation, provi- ecified.	od ; or (c) By KT TO BE : YOUR ded
	T/ORDER IS MOD I IN ITEM 14, PUR: I IS ENTERED INT	DIFIED TO REFLECT TH SUANT TO THE AUTHO	IE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:		
E. IMPORTANT: Contractor X is not	is required to s	ign this document and r	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman Market Mender of this modification (TOCOR) to West and the purpose of this modification of the purpose of	ax Expire tion is to ndy Blake-and effect er Administration: \$0 rsion: \$0 ard: \$2,46	Date: 09/24 c change the Coleman. Al.	Tass normal description	22 Sk Order Contracting Of Ther terms and condition	ficer' ns ren	nain d effect.
15B, CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	16B. U	INITED STATES OF AMERICA	FOTROMI	
(Signature of person authorized to sign)			7-	(Signature of Contracting Officer)		00/24/2020

 CONTINUATION SHEET
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 OF

 EP-W-17-021/0001/P00024
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Wendy Blake-Coleman				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Unknown				
	Period of Performance: 09/16/2020 to 09/15/2021				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025	See Block 16C			
6. ISSUED BY CODE	HOAD	7. ADN	IINISTERED BY (If other than Item 6)	CODE ITAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding	109 Mail	nvironmental Protect: T.W. Alexander Drive Code: AA005 earch Triangle Park No	-
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B. x 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDEI -W-17-021 01 . DATED (SEE ITEM 13)	R NO.
CODE 622496230	FACILITY CODE			
CODE 622496230	11. THIS ITEM ONLY APPLIES		9/15/2017	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	change an offer already submitted , nee to the solicitation and this amenuired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE	such change indment, and is RDERS. IT MO THE CHANG ECT THE ADN AUTHORITY	nay be made by letter or electronic communerative prior to the opening hour and date of the opening hour and date of the contract/order no. AS ES SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as change) of FAR 43.103(b).	unication, provided e specified. DESCRIBED IN ITEM 14. N THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHORIT	Y OF:	
E. IMPORTANT: Contractor X is not	is required to sign this docume	nt and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman M The purpose of this modifica modification signed by Raoul unchanged.	ax Expire Date: 09	9/24/202 orate th	22 ne attached EPA blanke	et administrative
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	ie document referenced in Item 9 A	16A. M	etofore changed, remains unchanged and IAME AND TITLE OF CONTRACTING OF ren J. Gann INITED STATES OF AMERICA	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	######################################

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00025
 PAGE EP-W-17-021/0

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2020 to 09/15/2021				

AMEN	IDMENT OF SOLICITATION	1. CONTRACT ID CO	DDE F	PAGE C	F PAGES			
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/13/2020	4. REQUISITION/PURCHASE	 E REQUISITION NUMBER	5. PROJECT I	NUMBER ((If applicable)	
6. ISSUED BY	CODE		7. ADMINISTERED BY (i	f other than Item 6)	CODE			
OMS/ARM US Enviror 1200 Penr	Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004	rsight Division I Code 3802R			L			
	ADDRESS OF CONTRACTOR (Number, str	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUL	MRER	
To All EPA	Contractors			9B. DATED (SEI 10A. MODIFICA To all EPA (10B. DATED (SE	EITEM 11) TION OF CONTI	RACT/ORI	DER NUMBER	
CODE		CILITY CODE						
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS				
or (c) By separa RECEIVED AT by virtue of this communication	ng items 8 and 15, and returning ate letter or electronic communication which is THE PLACE DESIGNATED FOR THE RECE amendment you desire to change an offer al makes reference to the solicitation and this a	ncludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received p	icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele rior to the opening hour and d	bers. FAILURE OF YO CIFIED MAY RESULT I extronic communication, ate specified.	UR ACKNOWLE IN REJECTION (provided each le	DGMENT OF YOUR	TO BE OFFER. If	
			DIFICATIONS OF COL					
CHECK ONE	IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.							
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not is required to sign this document and return copies to the issuing office.								
This contra 4.2105, red Telecomm	act/order is being modified in acquiring contracting officers to incurrent unications and Video Surveillaned for the full text version of FA	cordance with the ap clude FAR clause 52. ce Services or Equip	plicability instructions 204-25, Prohibition o ment.	s in interim FAR (on Contracting fo	Case 2019-0 r Certain	009, an	d FAR	
Except as provi	ded herein, all terms and conditions of the do	cument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged	and in full force	and effect.		
	ND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Raoul D. Scott, Director Policy, Training and Oversight Division						
	- 1					- 3		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	RAOUL SCO		RAOUL SCOTT 1:40:17 -04'00'	16C. DA	TE SIGNED	
(S	ignature of person authorized to sign)	_	(Signature	of Contracting Officer)				

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) <u>Definitions</u>. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00026	See Block 16	6C PR-0	DMS-21-00088	
6. ISSUED BY CODE	HOAD		MINISTERED BY (If other than Item 6)	CODE ITAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	Agency ilding	109 Mai	D Environmental Protection T.W. Alexander Drive l Code: AA005 earch Triangle Park NC	n Agency
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code	9.4	. AMENDMENT OF SOLICITATION NO.	
Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102	^	x 10 E	A. MODIFICATION OF CONTRACT/ORDER NP-W-17-021 B. DATED (SEE ITEM 13)	O.
CODE 622496230	FACILITY CODE		9/15/2017	
	11, THIS ITEM ONLY		MENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nce to the solicitation and uired) ODIFICATION OF CONT PURSUANT TO: (Specify	Net Inc RACTS/ORDERS. IT M y authority) THE CHANGE	s received prior to the opening hour and date sp	scribed in ITEM 14. HE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)			
X EPA-B-32-103A Limita			-	
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman M The purpose of this modifica	Organized by UCF secti	te: 09/24/20	solicitation/contract subject matter where feasib	3
1. Obligate incremental fund FA1 CROMERR Technical Suppor 2. Therefore, the funding on \$310,082.47 under the curren this total amount without pr 3. The Option Year 2 ceiling Continued	t . this task of t Option Per ior written of remains uncl	rder increas iod 2. The c approval of hanged.	ed by \$5,224.62 from \$3 ontractor is not author the Contracting Officer	04,857.85 to ized to exceed
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced i	16A.	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE or J. Gann	
15B. CONTRACTOR/OFFEROR	15C. D/	ATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED FORMALLIEU 11/09/2020
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00026
 2
 3

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. All other terms and conditions remain				
	unchanged and in full force and effect.				
	LIST OF CHANGES:				
	3-25-polys vs. 5-32-polys vs. 5-32-p				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$478,541.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$5,224.62				
	New Total Obligated Amount for this Award:				
	\$996,352.15				
	Incremental Funded Amount changed: from				
	\$991,127.53 to \$996,352.15				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification: \$5,224.62				
	Incremental Funded Amount changed from \$304,857.85 to \$310,082.47				
	3304,637.83 to \$310,062.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-YMDC-000YF1-2505-YM42110-21YMEAS001-001				
	Cost Organization YM42110				
	DCN-LineID 21YMEAS001-001				
	Amount: \$5,224.62				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2019 to 09/15/2020				

SF30 Block 14 Continuation Page

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0003 (Option Period 2) is severable and may be incrementally funded. For this item, the additional sum of \$310,082.47 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$478,541.00	\$0.00	\$478,541.00
Funded Amount:	\$304,857.85	\$5,224.62	\$310,082.47

2 AMBRIDITY MODERNAME TO A PROJECT NO. 0 A SPECTIME DATE D10327 See Block 16C ROAD 7 AMBRIDITY MODERNAME ROAD 8 See Block 16C ROAD 7 AMBRIDITY MODERNAME ROAD 8 TAD 17AD 17AD 17AD 17AD 17AD 17AD 17AD 17	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
ACOUNT COOR SOUTH PRODUCTION Agency 7. ADMANSTREED BY profes have how 5 COOR ITAD ### TOO House, play while a protection Agency 100 T.M. Alexander Drive ### TOO Forms, play while Agency 100 T.M. Alexander Drive 100 T.M. Alexander Drive ### TOO FOR AGENCY While A protection Agency 100 T.M. Alexander Drive 100 T.M. Ale	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
## SSSUED BY ## SAND TYPE OF THE PROCESSION APPROVED TO THE ACCOUNTS AT THE PROCESSION OF THE PROCESS	P00027	See Block 16C	PR-C	MS-21-00127		, , , , ,
SADO SERVITOCOMENTEAL Protection Agency NILLIAM Unification Unification Holiding NILLIAM Unification Unification Unification No. M. Mail Code: 1803R NILLIAM Unification Unification No. M. M. Mail Code: 1803R NILLIAM Unification Unifi			7. ADI	MINISTERED BY (If other than Item 6)	CODE II	 'AD
8. MARE MAD ADDRESS OF CONTRACTOR No. cerest counts, Subs and SP Code Project Serformance Company LLC total (Meadow Rd Ste 100 102 Lean VA 22102 VIA MODIFICATION OF CONTRACTORDER NO.	William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding	US 1 109 Mai	Environmental Protectic T.W. Alexander Drive l Code: AA005		У
Project Performance Company LLC thins (D)(4) The Old Meadow Rd Ste 100 Is Lean VA 22102 Value Va	21 04 000 04 05 05 05 05 05 05 05 05 05 05 05 05 05	county State and 7IP Code)	laΔ	AMENDMENT OF SOLICITATION NO		
FACILITY CODE 1.7.HIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS In extended. In not extended present place of extended present place of extended. In not extended present place of		*	9B × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 17-021	NO.	
TI.THIS ITEM ONLY APPLIES TO AMERIOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set fouth in Item 14. The boar and date specified for receipt of Offers The above numbered solicitation is amended as set fouth in Item 14. The boar and date specified for receipt of Offers The above numbered solicitation is amended as set fouth in Item 14. The boar and date specified for solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer alubmidite; or (c) By separate letter or electronic communication within includes an arterence to the solicitation and the samendment amends. Pallur Ber Offer John 17. The ERCEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS. It By MILLER OF YOUR ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$50,000.00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS CHANGE ORDER IS ISSUED PURSUANIT TO: (Specify authorny): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT. CHECK ONE 3. THIS CHANGE ORDER IS ISSUED PURSUANIT TO: (Specify authorny): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT. CHECK ONE 3. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (wuch as changes in palying office. 4. THE CHANGE (Specify type of modification and authorny): X EFA.B-32-103A Limitation of Government's Obligation C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANIT TO AUTHORITY OF. D. OTHER (Specify type of modification and authorny): X EFA.B-32-103A Limitation of Government's Obligation E. MIPORTANI: Contractor Wendy Blake-Coleman Max Expire Date: 09/24/2022 The purpose of this modification is the following: 1. Obligate incremental funding in the amount of \$50,000.00 under Option Year 3 ITS BISS ITI FAI CROMERR Technical	CODE 622496230	FACILITY CODE				
The above numbered solicitation is amended as set forth in lium 14. The hour and date specified for receipt of Offices and contended. Dis not extended. Offices main and contended provided by the set of the following methods (a) By controlling thems 3 and 15, and teturing contended to the following method (b) with a substitution of the medianch (b) by acknowledging ecolege of this amendment on each copy of the office submitted (c) (b) supported letter or declarate communication with a houtless a network to the substitution of the submitted (c) (c) By supported letter or declarate communication and the substitution and mendment numbers. PAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE DEPORT OF THE NORTH AND DATE OF CHEENER WAY RESIGNATION (C) By supported letter or declarate communication, provided used, hatter or electronic communications makes reference to the problemation and this support of the contended problematic substitution and the support of the communication makes reference to the problemation and this support of the contended problematic substitution and the support of the communication makes reference to the problematic substitution of the support of the communication makes reference to the problematic substitution of the support of the communication makes reference to the problematic substitution and the support of the substitution of the substitution of the support of the substitution of	022430230					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X	each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO ME	ce to the solicitation and this amendn tired) No DDIFICATION OF CONTRACTS/ORD	ment, and is et Inc	received prior to the opening hour and date s rease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DE	specified. 50,000.(TEM 14.
E.IMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO		or otto	in paying office	,
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman Max Expire Date: 09/24/2022 The purpose of this modification is the following: 1. Obligate incremental funding in the amount of \$50,000.00 under Option Year 3 ITS BISS III FAI CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$50,000.00 from \$60,000.00 to \$110,000.00 under the current Option Period 3. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 3 ceiling remains unchanged. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/19/2020	X EPA-B-32-103A Limita	tion of Government	's Obl	igation		
TOCOR: Wendy Blake-Coleman Max Expire Date: 09/24/2022 The purpose of this modification is the following: 1. Obligate incremental funding in the amount of \$50,000.00 under Option Year 3 ITS BISS III FA1 CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$50,000.00 from \$60,000.00 to \$110,000.00 under the current Option Period 3. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 3 ceiling remains unchanged. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/19/2020		_			ng office.	
III FA1 CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$50,000.00 from \$60,000.00 to \$110,000.00 under the current Option Period 3. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 3 ceiling remains unchanged. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA The contracting Officer (Type or print) 16C. DATE SIGNED 11/19/2020	DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman M	ax Expire Date: 09/	/24/20		ible.)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 11/19/2020	III FA1 CROMERR Technical Supplements of the funding on \$110,000.00 under the currenthis total amount without process. The Option Year 3 ceiling Continued	oport. this task order in t Option Period 3. ior written approva remains unchanged.	The Cal of 10A, as he	ed by \$50,000.00 from \$ contractor is not author the Contracting Officer retofore changed, remains unchanged and in	\$60,000. cized to	00 to exceed
11/19/2020	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			1 27 August 1 Augus 1 August 1	SIGNATIO	11/19/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00027
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NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. All other terms and conditions remain				
	unchanged and in full force and effect.				
	LIGH OR GUANGES.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$504,048.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$1,046,352.15				
	Incremental Funded Amount changed: from				
	\$996,352.15 to \$1,046,352.15				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$60,000.00				
	to \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-YMDC-000YF1-2505-YM44100-21YMEAS002-001 Cost Organization YM44100				
	DCN-LineID 21YMEAS002-001				
	Amount: \$50,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2020 to 09/15/2021				
		I			

SF30 Block 14 Continuation Page

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0004 (Option Period 3) is severable and may be incrementally funded. For these items, the additional sum of \$110,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

OPTION PERIOD 3	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$504,048.00	\$0.00	\$504,048.00
Funded Amount:	\$60,000.00	\$50,000.00	\$110,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ACT	CONTRACT ID CODE	PAG	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	REQUISITION/PURCHASE REQ. NO.	5 PROJEC	T NO. (If applicable)
P00028	See Block 1	DE	R-OMS-21-00313	0.1110020	THO: (II applicable)
6. ISSUED BY CODE	HQAD		ADMINISTERED BY (If other than Item 6)	CODE I	TAD
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding	1 M	TAD S Environmental Protect 09 T.W. Alexander Drive ail Code: AA005 esearch Triangle Park N	9	УУ
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Cou	te)	9A. AMENDMENT OF SOLICITATION NO.		
Project <u>Performan</u> ce Company I Attn: [(b)(4) 1760 old Meadow Rd Ste 100 Mc Lean VA 22102		(x) x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-17-021 0001 10B. DATED (SEE ITEM 13)	ER NO.	
CODE 622496230	FACILITY CODE		09/15/2017		
		V ADDI IES TO AME	NDMENTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	change an offer already nce to the solicitation ar	submitted , such cha d this amendment, a	nge may be made by letter or electronic comm	munication, provide	d
Statement of Windowski statement of the	ODIEICATION OF CON	TPACTS/OPDEPS I	T MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN	ITEM 14
10. THE NEW ONE! AT LIES TO M.		TRACTORDERO.	T MOSII IES THE GOVERNOR AND PORTER NO. A	O DEGOTTIBLE III	11 Em 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA F IS ENTERED INTO P	D TO REFLECT THE NT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). ORITY OF:		
D. OTHER (Specify type of modification X EPA-B-32-103A Limita		arnmant!e (Moligation		
E. IMPORTANT: Contractor X is not	is required to sign		. .	ssuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Wendy Blake-Coleman M. The purpose of this modification. 1. Obligate incremental fund. Technical Support. 2. Therefore, the funding on \$251,611.00 under the current this total amount without profits total amount without profit. 3. The Option Period 3 ceiling. 4. All other terms and conditions of the text of the current thing. Except as provided herein, all terms and conditions of the text of the current than the curr	ax Expire Dation is the ing in the attention the task of the control of the contr	ate: 09/24/ following: amount of \$ prder incre riod 3. The approval o unchanged. unchanged	2022 141,611.00 under Option ased by \$141,611.00 from contractor is not author of the Contracting Office and in full force and sheretofore changed, remains unchanged and sheretofore changed, remains unchanged and sheretofore changed, remains unchanged and sheretofore changed.	n Period 3 om \$110,00 norized to cer. effect.	00.00 to exceed
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING (OFFICER (Type or	print)
		I	Darren J. Gann		
15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED 1	6B. UNITED STATES OF AMERICA	ELECTRONIC SIBNATURO	16C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00028
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NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

(A)	(B)	(C)	(D)	(E)	(F)
			1	* *	(-/
	LIST OF CHANGES:		П		
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$141,611.00				
	New Total Obligated Amount for this Award:				
	\$1,187,963.15				
	Incremental Funded Amount changed: from				
	\$1,046,352.15 to \$1,187,963.15				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$141,611.00				
	Incremental Funded Amount changed from				
	\$110,000.00 to \$251,611.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-YMDC-000YF1-2505-YM44100-21YMEAS005-001				
	Cost Organization YM44100				
	DCN-LineID 21YMEAS005-001				
	Amount: \$141,611.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2020 to 09/15/2021				
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SF30 Block 14 Continuation Page

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0004 (Option Period 3) is severable and may be incrementally funded. For these items, the additional sum of \$251,611.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

OPTION PERIOD 3	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$504,048.00	\$0.00	\$504,048.00
Funded Amount:	\$110,000.00	\$141,611.00	\$251,611.00